

S. M. DOBBS

RUBBER PRODUCTS MANUFACTURING CO.

5001 FIRESTONE BOULEVARD - P. O. BOX 286 - SOUTH GATE, CALIFORNIA - LOrain 4-1922

DATE April 24, 1957

HYCON MFG. CO.
2961 East Colorado St.
Pasadena 8, Calif.

TERMS NET 10% PROX

OUR INVOICE

Nº 4477

YOUR P. O. NO. 66795

QUANTITY

DESCRIPTION

2 Lx Motoring Rolls #732171

@ \$ 12.00 ea.

\$ 24.00

*accumulated
Sales tax 4%*

*96
24.96*

HYCON MFG. COMPANY

MA S 1 JO BH.25

RUBBER & SYNTHETIC

OIL WELL SUPPLIES

GASKETS

ROLLERS

Returned to Dobbs

HYCON MFG. COMPANY

SYCAMORE 5-4241
P.O. BOX N

TELEPHONES
PASADENA

RYAN 1-9381
CALIFORNIA

[J.M. Delfs
P.O. Box 286
5001 Firestone Blvd
S. Gal, Calif.]

DEBIT MEMO NO. 3-13

DATE 5/6

ORDER NO. 66795

YOUR INVOICE NO. 4477

WE ARE DEBITING YOUR ACCOUNT AS FOLLOWS.

6 - 732171 Coll. Assy Mating Unit 12.00 ea \$ 24.00

- ☒ Material Rejected per Rejection No. 2583 and returned per our Shipping Memo No. 86074 dated 4/75. Material MUST BE REBILLED if returned.
- ☐ Sales Tax was charged in error. Material is for resale per our Resale Permit No. AP 54859.
- ☐ Price is not in accordance with purchase order.
- ☐ Material billed on invoice was not received.
- ☐ Other

(24.00)

Sub Total \$ 24.00
Sales Tax 96
Ship. Chgs. _____
Total Debit \$ 24.96

HMC 1304 - LITHOPRESS